EXHIBIT B

18-23538-shl Doc 10261-2 Filed 01/26/22 Entered 01/26/22 18:33:24 Exhibit E Pg 2 of 7

Ballard Spahr

TAX IDENTIFICATION NO: 23-0382195

919 North Market Street, 11th Floor Wilmington, DE 19801-3034 Tel 302.252.4465 Fax 302.252.4466

Paul E. Harner 1675 Broadway New York, NY 10019 January 26, 2022 Invoice No. 20220104631

Client: Sears Fee Examiner (071820.03)

Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2021

INVOICE SUMMARY

Professional Fees \$24,742.00

Total Invoice Amount \$24,742.00

January 26, 2022 Invoice No. 20220104631

Professional Services

Attorney	Date	Description	Rate	Hours	Amount		
B160 - Fee/Employment Applications							
Daluz,T.M.	12/03/21	Attend to monthly fee application.	995.00	0.50	497.50		
McClamb,C.D.	12/03/21	Emails with T. Daluz and M. Vesper re: monthly fee statement	545.00	0.40	218.00		
Vesper,M.A.	12/03/21	Draft thirtieth monthly fee statement	420.00	0.50	210.00		
Daluz,T.M.	12/06/21	Review and revise monthly fee application.	995.00	0.60	597.00		
Daluz,T.M.	12/06/21	Correspondence with P. Harner re same.	995.00	0.20	199.00		
Daluz,T.M.	12/06/21	Correspondence with M. Vesper re fee examiner's fees.	995.00	0.20	199.00		
McClamb,C.D.	12/06/21	Review and edit 30th monthly fee statement	545.00	0.40	218.00		
McClamb,C.D.	12/06/21	Emails with P. Harner, T. Daluz and M. Vesper re: 30th monthly fee statement	545.00	0.50	272.50		
Vesper,M.A.	12/06/21	Draft thirtieth monthly fee statement	420.00	0.30	126.00		
Vesper,M.A.	12/06/21	Correspondence with P. Harner, T. Daluz, and C. McClamb re: Sheppard Mullins November time invoice	420.00	0.30	126.00		
McClamb,C.D.	12/14/21	Emails with T. Daluz re: 8th interim fee application	545.00	0.20	109.00		
Daluz,T.M.	12/15/21	Oversee filing of Ballard interim.	995.00	0.30	298.50		
McClamb,C.D.	12/15/21	Review and edit 8th interim fee application	545.00	1.80	981.00		
McClamb,C.D.	12/20/21	Emails with T. Daluz re: monthly fee application	545.00	0.20	109.00		
McClamb,C.D.	12/23/21	Emails with T. Daluz re: monthly fee application	545.00	0.20	109.00		
McClamb,C.D.	12/27/21	Emails with T. Daluz re: monthly fee application	545.00	0.20	109.00		
Total B160				6.80	4,378.50		

January 26, 2022 Invoice No. 20220104631

Attorney	Date	Description	Rate	Hours	Amount		
B170 - Fee/Employment Objections							
Marriott, III,V.J.	12/01/21	Attend to Akin preliminary report (0.1); review filings (0.2)	1,085.00	0.30	325.50		
Daluz,T.M.	12/01/21	Review Akin preliminary report	995.00	0.50	497.50		
Daluz,T.M.	12/01/21	Review Akin monthly fee application	995.00	0.20	199.00		
Daluz,T.M.	12/01/21	Review FTI monthly fee application	995.00	0.20	199.00		
Daluz,T.M.	12/01/21	Review Prime Clerk fee application	995.00	0.20	199.00		
McClamb,C.D.	12/01/21	Correspond with C. Jimenez re: Akin preliminary report	545.00	0.20	109.00		
McClamb,C.D.	12/01/21	Prepare cover letter and Akin preliminary report	545.00	0.50	272.50		
Pollard,C.P.	12/05/21	Prepare FTI Exhibit for 11/1/2020 - 6/30/2021	340.00	0.40	136.00		
Daluz,T.M.	12/08/21	Review Akin monthly fee application.	995.00	0.20	199.00		
Daluz,T.M.	12/10/21	Review ASK interim fee application.	995.00	0.20	199.00		
Daluz,T.M.	12/10/21	Review ordinary course professionals notice.	995.00	0.10	99.50		
Daluz,T.M.	12/10/21	Review docket re recent filings.	995.00	0.30	298.50		
Daluz,T.M.	12/13/21	Review agenda of hearing.	995.00	0.10	99.50		
Daluz,T.M.	12/13/21	Review notice re 3rd distribution to administrative claims.	995.00	0.20	199.00		
McClamb,C.D.	12/13/21	Emails with C. Jimenez and K. Neitzel re: Akin fee review	545.00	0.40	218.00		
Daluz,T.M.	12/14/21	Review Herrick interim fee application.	995.00	0.20	199.00		
Daluz,T.M.	12/14/21	Review FTI interim fee application.	995.00	0.30	298.50		
Daluz,T.M.	12/14/21	Review Katten report and order re contingent fees.	995.00	0.20	199.00		
Daluz,T.M.	12/14/21	Review Akin interim fee application.	995.00	0.30	298.50		
McClamb,C.D.	12/14/21	Update status chart	545.00	3.00	1,635.00		
Marriott, III,V.J.	12/15/21	Review recent filings	1,085.00	0.20	217.00		

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Attorney	Date	Description	Rate	Hours	Amount
Daluz,T.M.	12/15/21	Review Prime Clerk's interim fee application.	995.00	0.20	199.00
Daluz,T.M.	12/15/21	Review Herrick monthly fee application.	995.00	0.20	199.00
Daluz,T.M.	12/15/21	Review order granting Stretto fees.	995.00	0.10	99.50
Daluz,T.M.	12/15/21	Review Weil's interim fee application.	995.00	0.30	298.50
McClamb,C.D.	12/16/21	Review Prime Clerk interim fee applications	545.00	8.00	4,360.00
Daluz,T.M.	12/17/21	Review and calendar notice of hearing on interim fee applications.	995.00	0.20	199.00
McClamb,C.D.	12/17/21	Review Prime Clerk interim fee applications	545.00	7.30	3,978.50
Daluz,T.M.	12/20/21	Correspondence with C. McClamb re interim fee application	995.00	0.20	199.00
McClamb,C.D.	12/20/21	Emails with V. Marriott re: preliminary reports	545.00	0.50	272.50
McClamb,C.D.	12/20/21	Review Prime Clerk interim fee applications	545.00	2.00	1,090.00
McClamb,C.D.	12/20/21	Update status chart	545.00	2.70	1,471.50
Daluz,T.M.	12/22/21	Review docket re recent pleadings	995.00	0.20	199.00
Daluz,T.M.	12/22/21	Review Akin supplemental declaration	995.00	0.20	199.00
Daluz,T.M.	12/23/21	Correspondence with C. McClamb re MIII.	995.00	0.20	199.00
Daluz,T.M.	12/27/21	Correspondence with C. McClamb re MIII.	995.00	0.20	199.00
Daluz,T.M.	12/28/21	Correspondence with C. McClamb re MIII	995.00	0.20	199.00
Daluz,T.M.	12/28/21	Review recent filings	995.00	0.20	199.00
Daluz,T.M.	12/29/21	Review Prime Clerk interim fee application	995.00	0.30	298.50
Daluz,T.M.	12/30/21	Review docket re recent pleadings	995.00	0.30	298.50
McClamb,C.D.	12/30/21	Update fee chart	545.00	0.20	109.00

January 26, 2022 Invoice No. 20220104631

Total B170		31.90	20,363.50
Total Fees		38.70	\$24,742.00

Summary of Professional Fees

Attorney	Billed Hours	Billed Rate	Billed Amount
Daluz,T.M.	8.00	995.00	7,960.00
Marriott, III,V.J.	0.50	1,085.00	542.50
McClamb,C.D.	28.70	545.00	15,641.50
Vesper,M.A.	1.10	420.00	462.00
Pollard,C.P.	0.40	340.00	136.00
Total Fees	38.70		\$24,742.00

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REMITTANCE ADVICE

Professional Fees \$24,742.00

Total Invoice Amount \$24,742.00

For billing inquiries please send an email to CB@ballardspahr.com

Our Preferred Method for payment is ACH or Wire Transfer https://ww2.payerexpress.com/ebp/BallardSpahr/Login/Index

For Payment by US mail:

Ballard Spahr LLP P O Box 825470 Philadelphia, PA 19182 5470 Tel 302.252.4465

ACH and Wire Payment Instructions

Bank: PNC Bank, NA 1600 Market Street, Philadelphia, PA 19103

ABA No.: 031 0000 53 Account No.: 85-3131-7345 Account Name: Ballard Spahr LLP

Due and Payable Within 30 Days